

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T599999290
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$21.00
TOTAL DUE \$21.00

| DESCRIPTION / MEMO | AMOUNT |
|--|---------|
| (34051696) Vinod Goswami - 0:30 hrs @ \$42.00/hr - 07/03/2023 - 07/09/2023 | 21.00 |
| VAT Reverse Charged | |
| TOTAL AMOUNT: | \$21.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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